

Work Order ID 76414

76414

Page 1

November-14-11 10:33:29 AM

Item ID: D205-634-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube

Start Date: 14/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 28/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJDate: 11/11/14

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

0.00

100

DC

Document Control

★PTO

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011

~~CHG 007~~ CHG 010

S 11/12/14

JG for MLJ 11-12-14 (1)

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

11/12/14 S

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

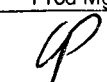
Memo

0.00

SWAP

x-butt spren.

74901.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.12.14	100	Kit @ CHG 010 FOR SWAGED SKIDTUBE				 11.12.14 051642	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Skidtube

Start Date: 14/11/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 28/11/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-011								
	Location: <u>P73</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Sp 11-12-14

11/12/14

ME 11-12-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76414

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Parent Item: D205-634-011

D205-634-011

Parent Item Name: Skidtube

Start Date: 14/11/2011

Required Date: 28/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:P02.08.28Removed QC5 from Step 5KJ
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S
 10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-634-041

Manufactured

No

110

Each

4.0000

1

1

D205-634-041

Replacement Skidtube

**

B77901

11/12/14

Location

Loc Qty

Loc Code

FG

-1

56133

0

56134

0

56135

0

56136

0

56137

0

56565

0

56566

0

FG073

5

72092

1

72290

1

72859

1

72860

1

MUST USE EITHER

BIN 74897

74898

74899

74901

★ PTD 11.12.14

K10003

CHOW

Manufactured

No

110

Each

0.0000

1

K10003

Saddle, D205-634-011

**

B77185

SP 11-12-14

W/O: 76414		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.12.14	110	MUST USE D205-634-041 @ CHG 005				GP 11.12.14 DSI 042	✓

Part No: D205-634-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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